

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Women Development Child Welfare and Disabled Welfare Department – Expenditure incurred towards miscellaneous expenditure of permanent advance for the month of April, 2010 – Sanction – Orders - Issued.

WOMEN DEVELOPMENT CHILD WELFARE & DISABLED WELFARE
DEPARTMENT

G.O.Rt.No. 312

Dated:23-08-2010.
Read the following:-

G.O.Ms.No.148, Finance and Planning (FW&AL) Department,
dated: 21-10-2000.

ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs. 998/- (Rupees nine hundred and ninety eight only) as indicated in the Annexure towards refreshments and other miscellaneous expenditure incurred for the month of April, 2010

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Sectt. –Social Service – M.H. 090 – Secretariat. S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 132 Other Office Expenses.

3. The Deputy Pay and Accounts Officer, Secretariat Branch shall issue a cheque in favour of Accounts Officer, Finance (C.C.S) Department.

4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules inforce.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.NARSAIAH
DEPUTY SECRETARY TO GOVERNMENT

To: -

The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
W.D.C.W & D.W. (OP. Claims) Department.
SF/SC

// FORWARDED :: BY ORDER//

SECTION OFFICER

**Statement showing the expenditure incurred in Women
Development, Child Welfare and Disabled Welfare Department
miscellaneous expenditure for the month April, 2010.**

1. Expenditure incurred towards Auto Charges	=	55.00
2. Expenditure incurred towards Auto Charges	=	50.00
3. Expenditure incurred towards making of Rubber stamps for use in the Department.	=	300.00
4. Expenditure incurred towards cost of Refills	=	100.00
5 Expenditure incurred towards Auto Charges	-	76.00
6. Expenditure incurred towards Auto Charges	-	64.00
7. Expenditure incurred towards Auto Charges	-	65.00
8. Expenditure incurred towards Biscuits	-	144.00
9. Auto Charges	-	144.00

TOTAL:	----- Rs.998.00 -----
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(Rupees nine hundred and ninety six only)

C E R T I F I C A T E

This is to certify that the bills below one thousand are cancelled
and kept in office, for record purpose.